

START OF WINERY EVALUATION SHEETS

SUMMARY EVALUATION SHEETS – WINERY

7. WINE QUALITY		V/W	Pg #	4	3	2	1	N/A
7-6	Knowledge of Wine Industry	V&W	7-6					
7-8	Planning, Monitoring, Goals, and Results	V&W	7-8					

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8. ECOSYSTEM MANAGEMENT	V/W	Pg #	4	3	2	1	N/A
8-1 Defining the Resource Base to be Managed	V&W	8-7					
8-2 Developing a Sustainability Strategy in the Context of Ecosystem Management	V&W	8-9					
8-3 Ecosystem Processes – Water Cycle	V&W	8-11					
8-4 Ecosystem Processes – Nutrient or Mineral Cycles	V&W	8-13					
8-7 Bioregions	V&W	8-18					
8-8 Watershed Management	V&W	8-21					
8-11 Enhancement – Nest Boxes for Birds other than Raptors and Plants for Food & Shelter	V&W	8-27					
8-16 Natural Resources Conservation Easements	V&W	8-43					
8-17 Agricultural Conservation Easements	V&W	8-44					
8-19 Sensitive Species	V&W	8-46					
8-20 Sensitive Species and Collaboration with Agencies	V&W	8-46					

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9. ENERGY EFFICIENCY		V/W	Pg #	4	3	2	1	N/A
9-1	Planning, Monitoring, Goals, and Results	V&W	9-3					
9-2	Refrigeration System	W	9-6					
9-3	Tanks and Lines	W	9-7					
9-4	Motors, Drives, and Pumps	V&W	9-8					
9-5	Heating Ventilation and Air Conditioning (HVAC)	W	9-9					
9-6	Lighting – Offices and Labs	V&W	9-11					
9-7	Lighting – Shops and Facilities	V&W	9-12					
9-8	Lighting – Outdoor and Security	V&W	9-14					
9-9	Office Equipment	V&W	9-15					
9-10	Alternative Sources of Power	W	9-16					

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10. WINERY WATER CONSERVATION AND WATER QUALITY		V/W	Pg #	4	3	2	1	N/A
10-1	Water Conservation Planning, Monitoring, Goals, and Results	W	10-3					
10-2	Water Quality Planning, Monitoring, Goals, and Results	W	10-5					
10-3	Wells	W	10-7					
10-4	Water to Wastewater Ponds	W	10-8					
10-5	Water from Wastewater Ponds	W	10-9					
10-6	Septic Systems	W	10-12					
10-7	Storm Water	W	10-13					
10-8	Crush Operations	W	10-14					
10-9	Presses	W	10-15					
10-10	Fermentation Tanks	W	10-16					
10-11	Barrel Washing	W	10-18					
10-12	Barrel Soaking	W	10-19					
10-13	Bottling	W	10-20					
10-14	Cellars	W	10-21					
10-15	Labs	W	10-22					
10-16	Landscaping	W	10-23					

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11. MATERIAL HANDLING	V/W	Pg #	4	3	2	1	N/A
11-1 Planning, Monitoring, Goals, and Results	V&W	11-3					
11-2 Good Housekeeping – Dumpster Area	V&W	11-6					
11-3 Hazardous Materials – Hazardous Material Storage	V&W	11-7					
11-4 Hazardous Materials – Hazardous Waste Disposal	V&W	11-8					
11-5 Tires	V&W	11-10					
11-6 Batteries	V&W	11-11					
11-7 Lubricants, Oils, Coolants, and Solvents	V&W	11-12					
11-8 Paint and Paint Thinners	V&W	11-15					
11-9 Aerosol Cans	V&W	11-17					
11-10 Lighting	V&W	11-19					
11-11 Storm Water and Process Wastewater Protection	V&W	11-20					
11-12 Fuel Storage – Underground Storage Tanks	V&W	11-22					
11-13 Fuel Storage – Aboveground Storage Tanks	V&W	11-23					
11-14 Janitorial Supplies	V&W	11-24					

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12. SOLID WASTE REDUCTION AND MANAGEMENT	V/W	Pg #	4	3	2	1	N/A
12-1 Planning, Monitoring, Goals, and Results	W	12-3					
12-2 Pomace and Lees	W	12-4					
12-3 Diatomaceous Earth	W	12-5					
12-4 Plate and Frame Filters	W	12-7					
12-5 Cooperage	W	12-8					
12-6 Glass	W	12-10					
12-7 Cardboard	W	12-11					
12-8 Paper	W	12-12					
12-9 Shrink Wrap and Plastic	W	12-13					
12-10 Packaging	W	12-15					
12-11 Metals	W	12-16					
12-12 Natural Cork	W	12-17					
12-13 Pallets, Wood Packaging, Bins, etc.	W	12-18					
12-14 Capsules	W	12-19					
12-15 Landscape Residuals	W	12-20					
12-16 Food and Beverages	W	12-21					

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13. ENVIRONMENTALLY PREFERRED PURCHASING	V/W	Pg #	4	3	2	1	N/A
13-1 Planning, Monitoring, Goals, and Results	V&W	13-4					
13-2 Service Contracts	W	13-7					
13-3 Paper	W	13-9					
13-4 Packaging – From Suppliers	W	13-10					
13-5 Packaging – To Customers	W	13-11					
13-6 Cleaning Supplies	W	13-12					
13-7 Plant Equipment	W	13-14					
13-8 Boxes	W	13-15					
13-9 Glass	W	13-16					
13-10 Capsules	W	13-17					
13-11 Corks	W	13-18					
13-12 Office Equipment	V&W	13-19					
13-13 Vehicle Maintenance Products	V&W	13-20					
13-14 Vehicles	V&W	13-21					

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14. HUMAN RESOURCES	V/W	Pg #	4	3	2	1	N/A
14-1 Sustainability Mission, Vision, and Values	V&W	14-3					
14-2 Planning, Monitoring, Goals, and Results	V&W	14-4					
14-3 Staffing and Recruiting Strategy	V&W	14-5					
14-4 Standard Interviewing Format	V&W	14-10					
14-5 Standard Job Descriptions	V&W	14-12					
14-6 Employee Orientation	V&W	14-13					
14-7 Safety Training	V&W	14-15					
14-8 Professional Training and Development	V&W	14-19					
14-9 Staying Informed with Industry	V&W	14-21					
14-10 Industry Participation	V&W	14-22					
14-11 Teambuilding for Sustainability	V&W	14-24					
14-12 Employee Handbook	V&W	14-27					
14-13 Employee Meetings	V&W	14-30					
14-14 Sustainability in Employee Performance, Grievance, Satisfaction, and Recognition Practices	V&W	14-31					
14-15 Salary Survey Participation	V&W	14-33					
14-16 Sustainability Bonus System	V&W	14-34					

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15. NEIGHBORS AND COMMUNITY		V/W	Pg #	4	3	2	1	N/A
15-1	Planning, Monitoring, Goals, and Results	V&W	15-4					
15-2	Sustainability Values Statement	V&W	15-6					
15-3	Community Housing	V&W	15-8					
15-4	Transportation and Traffic	V&W	15-11					
15-5	Community Educational Issues	V&W	15-12					
15-6	Community Health Care Issues	V&W	15-13					
15-7	Community Water Quality and Supply	V&W	15-14					
15-8	Smart Growth	V&W	15-15					
15-9	Agriculture and Winery Chemicals	V&W	15-17					
15-10	Community Noise Concerns	V&W	15-19					
15-11	Erosion Control	V&W	15-20					
15-12	Air Quality	V&W	15-21					
15-13	Visual Impacts	V&W	15-23					
15-14	Outreach and Communication with Neighbors, Community Members, and Other Stakeholders	V&W	15-25					

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16. AIR QUALITY		V/W	Pg #	4	3	2	1	N/A
16-1	Planning, Monitoring, Goals, and Results	V&W	16-3					
16-3	Unpaved Surfaces – Roadways and Traffic and Equipment Staging Areas	V&W	16-12					
16-4	Irrigation	V&W	16-14					
16-7	Agricultural and Winery Chemicals and Materials	V&W	16-20					
16-8	Energy Sources and Efficiency	V&W	16-21					
16-9	Transportation	V&W	16-23					